

INVOICE

PAGE

1



INVOICE NO.

P2639 I-IN
10/11/13

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
CONFIRMATION CO 80128

ORDER NUMBER P2639
ORDER DATE 12/30/13
SALESPERSON 0015
CUSTOMER NO 01-0002183
SHIP TO: Daniel Nelson

Delivered
Stillwater, OK OSCL
Noble County, OK
Ship Date: 10/08/13

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
See Lease	DLT	Stillwater, OK	Net 45 Days	
ITEM	QUANTITY SHIPPED		PRICE	AMOUNT

Lease: WEDEL 29-1 WX
AFE # D0189

New API Oilwell Casing

05121700PHBAJ*0	TSB			
5 1/2x17# HCP BTC A-JU BEST *0		4660.12	13.3400	62,166.00
05121700PHBAJ*J	TSB			
5 1/2x17# HCP BTC A-JU BEST *J		109.00	.0000	.00

Tallies attached.

DUE DATE	11/25/13	NET INVOICE	
DISC. DATE			62,166.00
		FREIGHT	
		SALES TAX	.00
			3,729.96
		INVOICE TOTAL	
			65,895.96

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE. **

EXHIBIT 11

EXHIBIT

12

TERMS AND CONDITIONS OF SALE

1. The rights and duties of Seller (Trident Steel Corporation) and Buyer (indicated above) shall be governed exclusively by the terms and conditions contained in this invoice. These terms and conditions may not be added to, modified, superseded or otherwise altered except by written instrument signed by an authorized representative of Seller. These terms and conditions shall be deemed accepted by Buyer if not altered by such a written instrument. These terms and conditions shall prevail insofar as they may conflict with the terms and conditions set forth in Buyer's purchase order. Properly signed bills of lading shall constitute delivery.

SELLER SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, LIQUIDATED, SPECIAL, CONSEQUENTIAL, CONTINGENT OR INCIDENTAL DAMAGES WHATSOEVER ARISING OUT OF THIS TRANSACTION. Seller shall not be liable for any loss or damage arising out of delays in Seller's performance which are caused by factors beyond its control. No producer name is furnished to Seller without prior written permission from Seller. Claims of defects in materials shall be received by Seller within ten (10) days after the date said products are delivered to Buyer.

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION IN THIS INVOICE. SELLER MAKES NO SPECIFIC WARRANTY, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

2. Seller agrees to the price and payment terms contained in this invoice. Buyer agrees to pay interest on the amount of the balance due at the rate of 1.5% per month. Seller agrees to pay all costs and expenses of collection, including attorney's fees and arbitration expenses incurred by Seller in connection with the collection of any amounts due by Buyer. The parties agree to the laws of the State of Texas and the Houston Chamber of Trade as adopted by the City of Houston in all disputes concerning interpretation, performance, or enforcement of this agreement. All disputes arising hereunder in the jurisdiction of the courts of the Federal Court of St. Louis, Missouri, shall be decided by a single judge, between the parties in interpreting this agreement.

3. Notwithstanding the foregoing, Seller and Buyer agree that any controversy or claim arising out of this order, shall be settled by arbitration administered in Houston, Harris County, Texas, pursuant to a single arbitration and either proceeding administered by the American Arbitration Association under its commercial arbitration rules, and judgment on the award rendered by the arbitrator may be entered and enforced in any court having jurisdiction thereof.